

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for an amount of Rs.6,49,000/- (Rupees Six lakhs forty nine thousands only) to the **Director, Drugs Control Administration, Hyderabad** from the B.E. Provision 2018-19 towards 1<sup>st</sup> installment – Revised Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 438**

**Dated: 26-07-2018**  
**Read the following:-**

1. From the Director, DCA, Hyd., Lr.Rc.No.652/P&B/2018, dt.10.05.2018.
2. G.O.Rt.No.762, Finance (EBS.V) Department, dated 22.06.2018
3. G.O.Rt.No.386, HM & FW (F2) Dept., dated:02.07.2018.
4. From the Director, DCA, Hyd., Lr.Rc.No.652/P&B/2018, dt.12.07.2018

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**ORDER:**

Based on the proposals received from the Director, Drugs Control Administration, Hyderabad vide letter 4<sup>th</sup> read above, the orders issued in the reference 3<sup>rd</sup> read above is cancelled and hereby issue a revised administrative sanction to the Director, Drugs Control Administration, Hyderabad for an amount of Rs.6,49,000/- (Rupees six lakhs and forty nine thousands only) Scheme from the B.E. provision 2018-19 towards 1<sup>st</sup> instalment under the following schemes:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Administration of Drugs Act <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-06-104-25-04-200-000	V	1.00	..	..	1.00	--	0.15	0.85
2	2210-06-104-25-04-210-211	V	2.50	--	---	2.50	--	0.35	2.15
3	2210-06-104-25-04-280-284	V	0.50	--	--	0.50	--	0.07	0.43
4	2210-06-104-25-04-520-521	V	25.00	--	--	25.00	--	3.70	21.30
5	2210-06-104-25-04-520-522	V	1.00	---	---	1.00	--	0.15	0.85
<b>Scheme Name:</b> Strengthening of Drugs Control Laboratory <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-06-104-25-05-210-211	V	2.00	--	---	2.00	--	0.30	1.70
7	2210-06-104-25-05-520-521	V	10.00	--	--	10.00	--	1.50	8.50
8	2210-06-104-25-05-520-522	V	1.84	---	---	1.84	---	0.27	1.57
	Total		43.84	--	--	43.84	--	6.49	37.35

2. The Director, Drugs Control Administration, Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director, Drugs Control Administration, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Abids, Hyderabad

**Copy to:**

The Finance (EBS.V) Department.  
P.A. to Prl. Secy., HM & FW Department  
P.A. to Addl. Secy., HM & FW Department  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER